

Work Order ID 99506
Monday, April 15, 2013 12:32:37 PM

99506

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Item ID: D2951

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Floor Window

Stop

NS2

Start Date: 4/10/2013 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 4/11/2013 **Req'd Qty:** 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111505 - *RETURN*

Approvals: Process Plan: *VHF*

Date: *13-4-15*

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2951	Rev B

100

100

QC

Quality Control

Memo

INSPECT RA111505 D2951 X 1 B14881
PART IS GOOD, JUST NEEDS SOME CLEANING

0.00
DAS
16-9-16

13-4-16

110

110

Small Fab

Memo

CLEAN AND WRAP IN PLASTIC

0.00

1X

EJ 13/04/16

120

120

Packaging

Packaging

Identify as per dwg & Stock Location: *ST 217*

0.00

Memo

0.00

1X

SJ 13-4-16

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Item ID: D2951

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Floor Window

Stop

NS2

Start Date: 4/10/2013 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 4/11/2013 **Req'd Qty:** 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111505

Run Start

NR1

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

NR2

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

**Sequence ID/
Work Center ID**
130
130

**Operation
Description**
QC21- Final Inspection - Work Order Release

**Set Up/
Run Hours**
0.00

Tool ID Tool # Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

QC

Memo
Quality Control

0.00

13/4/16 70

AB-04-16

Picklist Print

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Work Order ID: 99506

Parent Item: D2951

Parent Item Name: Floor Window

Start Date: 4/10/2013

Required Date: 4/11/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP B00.05.19Added inspect level 8EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2951 Floor Window		Manufactured	No				Each	8.0000		1			

Location	Loc Qty	Loc Code
Mezz	8	
14881	3	
15515	1	
17159	4	

1 X 14881 mP, 3-4-15

RA 111505

Received @ Dart March 26th, 2013
Inspected@ Dart April 10th, 2013

Customer: HELICOPTER SERVICES OF UTAH
Customer Contact: KEN MORITZ
Shipped from: WOODS CROSS UT, USA

Instructions for RA 111505 D2942 B89120

- No damage / use on window
- Return to stock under new BATCH #

Instructions for RA 111505 D2951 B14881

- Window has no visible damage
- Needs to be cleaned and wrapped in saran-wrap
- Return to stock under new BATCH #

Time Estimate = 2 HOURS

Departments Required: Stores & Small Fab

Pictures Attached = NO

QTY INSPECTED = x1 D2942 B89120 & x1 D2951 B14881

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!**

NCR: Yes / No

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____			DISPOSITION		AGAINST DEPARTMENT/PROCESS					
			Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>			
Part No. _____ NCR No. _____										
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector	
Doc/Data <input type="checkbox"/> Equip/Tooling <input type="checkbox"/> Operator <input type="checkbox"/> Material <input type="checkbox"/> Setup <input type="checkbox"/> Other <input type="checkbox"/> Process <input type="checkbox"/> Supplier <input type="checkbox"/> Training <input type="checkbox"/> Unapproved <input type="checkbox"/>										
FAULT CATEGORY										
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube				General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled			
<input type="checkbox"/> Other										